



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4883-3

Job Sheet 200867



Part No: D4883-3

Job Qty: 3 pcs

Part Name: End Fitting



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/18/19

Job Tracking No:

Due Date: 9/30/19

Created By: Linda Lacelle

Type: Stock

Description:

Note: DWG REV C SHEET 2 IPP REV A RQ VERIFIED BY DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard	Workcenter/Supplier	Sign-off
					Setup Run Hrs Hrs	Workcenter / Supplier Lead Time	
100	Doosan - 1	3 pcs	9/30/19	9/30/19	1.00 2.78	Doosan - 1	10/09/26
110	QC 2	3 pcs	9/30/19	9/30/19	0.00 0.00	QC 2 - 1	
						QC 2 - 12	
						QC 2 - 14	
						QC 2 - 17	
						QC 2 - 19	
						QC 2 - 2	
						QC 2 - 20	
						QC 2 - 22	
						QC 2 - 23	
						QC 2 - 25	
						QC 2 - 32	
						QC 2 - 33	
						QC 2 - 35	
						QC 2 - 39	
						QC 2 - 4	
						QC 2 - 40	
						QC 2 - 44	
						QC 2 - 45	
						QC 2 - 48	
						QC 2 - 49	
						QC 2 - 50	
						QC 2 - 51	
						QC 2 - 52	
						QC 2 - 57	
						QC 2 - 62	
						QC 2 - 63	
						QC 2 - 8	
						QC 2 - 66	
						QC 2 - 64	
						QC 2 - 65	10/09/26

DAS
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				QC 2 - 5	
				QC 2 - 71	
				QC 2 - 73	
				QC 2 - 69	
120 HAAS 4 Axis - B4B	3 pcs	9/30/19	1.00 2.42	HAAS - 1 - B4B	19-12-01
				HAAS - 2 - B4B	
				HAAS - 3 - B4B	
				HAAS - 4 - B4B	
130 QC 2	3 pcs	9/30/19	0.00 0.00	QC 2 - 1	19-12-01
				QC 2 - 12	
				QC 2 - 14	
				QC 2 - 17	
				QC 2 - 19	
				QC 2 - 2	
				QC 2 - 20	
				QC 2 - 22	
				QC 2 - 23	
				QC 2 - 25	
				QC 2 - 32	
				QC 2 - 33	
				QC 2 - 35	
				QC 2 - 39	
				QC 2 - 4	
				QC 2 - 40	
				QC 2 - 44	
				QC 2 - 45	
				QC 2 - 48	
				QC 2 - 49	
				QC 2 - 50	
				QC 2 - 51	
				QC 2 - 52	
				QC 2 - 57	
				QC 2 - 62	
				QC 2 - 63	
				QC 2 - 8	
				QC 2 - 66	
				QC 2 - 64	
				QC 2 - 65	
				QC 2 - 5	
				QC 2 - 71	
				QC 2 - 73	
				QC 2 - 69	
140 QC 8	3 pcs	9/30/19	0.00 0.00	QC 8 - 12	19-12-01
				QC 8 - 14	
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	

				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				QC 8 - 47	
				QC 8 - 40	
				QC 8 - 52	
				QC 8 - 23	
				QC 8 - 57	
				QC 8 - 76	
150	Outsource - 2 - NDT per QSI038	3 pcs	9/30/19	SKY002-VC	5
160	Packaging 2-1 - Receive - B4B	3 pcs	9/30/19	0.00 0.00	Packaging 2 - 1 - B4B
					Packaging 2 - 2 - B4B
					Packaging 2 - 3 - B4B
					Packaging 2 - 5 - B4B
					Packaging 2 - 4 - B4B
					Packaging 2 - 6 - B4B
					Packaging 2 - 7 - B4B
					Packaging 2 - 8 - B4B
					Packaging 2 - 9 - B4B
					Packaging 2 - 10 - B4B
					Packaging 2 - 11 - B4B
					Packaging 2 - 12 - B4B
					Packaging 2 - 13 - B4B
					Packaging 2 - 14 - B4B
					Packaging 2 - 15 - B4B
					Packaging 2 - 16 - B4B
					Packaging 2 - 17 - B4B
					Packaging 2 - 18 - B4B
					Packaging 2 - 19 - B4B
					Packaging 2 - 20 - B4B
					Packaging 2 - 21 - B4B
					Packaging 2 - 22 - B4B
					Packaging 2 - 23 - B4B
					Packaging 2 - 24 - B4B
					Packaging 2 - 25 - B4B
					Packaging 2 - 26 - B4B
					Packaging 2 - 27 - B4B
					Packaging 2 - 28 - B4B
					Packaging 2 - 29 - B4B
					Packaging 2 - 30 - B4B
					Packaging 2 - 31 - B4B
					Packaging 2 - 32 - B4B
					Packaging 2 - 33 - B4B
					Packaging 2 - 34 - B4B
					Packaging 2 - 35 - B4B
					Packaging 2 - 36 - B4B
190	QC 5	3 pcs	9/30/19	0.00 0.00	QC 5 - 10
					QC 5 - 12
					QC 5 - 17
					QC 5 - 18
					QC 5 - 19
					QC 5 - 22
					QC 5 - 24
					QC 5 - 3
					QC 5 - 43
					QC 5 - 49
					QC 5 - 51
					QC 5 - 58

2019-12-09

DEC 09 2019

					QC 5 - 68	
					QC 5 - 9	
					QC 5 - 50	
					QC 5 - 30	
					QC 5 - 40	DEC 10 2019
					QC 5 - 61	
					QC 5 - 81	
200	Packaging 3-1 - Stock - B4B	3 pcs	9/30/19	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	✓ ST 123
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
210	QC 21 - SA	3 pcs ✓	9/30/19	0.00 0.00	QC 21 - SA - 21 ✓	ST 123
					QC 21 - SA - 70	DAS
					QC 21 - SA - 53	21 DEC 10 2019

Part Op 100 - 1- Turn as per Dwg. D4883-3 Turning Detail & Folio FB253. 2- USE DT10004 For sizing blanks.
 Descriptions: 110 - (QC2- Inspect parts off machine FAI/FAIB)
 120 - 1-Machine as per Folio Fb253 & Dwg D4883-3 END FITTING. deburr and Break all sharp edges.
 130 - (QC2- Inspect parts off machine FAI/FAIB)
 140 - (QC8- Inspect parts - second check)
 150 - Issue P/O: _____ Certificate of conformaty is required. LPI AS PER ASTM E1417 LEVEL 2
 160 - (Receive & Inspect for Damage & Mat'l Certs) Certificate of conformity is req'd.
 190 - (QC5- Inspect part completeness to step on W/O)
 200 - (Identify as per dwg & Stock Location: _____)
 210 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M17-4-H900-R2.500	17-4 SS H900 Round Bar 2.500"	.9500 ft (.316666 ea)	100-Doosan - 1	5053555

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Doosan - 1	M17-4-H900-R2.500	1	0	0
Part Specifications				
Specifications could not be found.				

Plex 9/18/19 11:37 AM dart.lacelle.linda

DARI
AEROSPACE

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 832-5200
Email: sales@dariaero.com
www.dariaerospace.com

Container No: S217288



Part: D4883-3

Job No: 200867

Serial No/Batch: S217288

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 09/26/19



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **POHB045329**



Supplier: SKY002-VC
Skyservice
6120 Midfield Road
Mississauga
ON
L5P 1B1 Canada
Phone: 905-678-5636
Fax: 905-678-5841

Attention: Jenne, Heather

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB045329

PO Date: 12/5/19

Due Date: 12/9/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	199966	D130-1048-042	D130-1048-042/IIN-D130-1048 B/C	H130/EC130 - Replacement Skidtube - Standard - RH : TC STC SH19-4 Issue 1, FAA STC SR04320NY dated 19/03/26 (Outsource process - NDT per QSI038 4.1), ISSUE P/O: _____ Liquid Penetrant Inspection as per QSI 038 LPI as per ASTM 1417 Level 2 Attach copy of NDT results to work order NDT C OF C IS REQUIRED	Firmed	-	12/9/19	1 pcs	0 pcs	1 pcs	\$119.70/pcs	\$119.70
	196768				Firmed	-	12/9/19	1 pcs	0 pcs	1 pcs	\$119.70/pcs	\$119.70
Sub Total:								2	0	2		\$239.40
2	196764	D130-1048-041	D130-1048-041/ IIN-D130-1048 B/C	H130/EC130 - Replacement Skidtube - Standard - LH : TC STC SH19-4 Issue 1, FAA STC SR04320NY dated 19/03/26 (Outsource process - NDT per QSI038 4.1), ISSUE P/O: _____ Liquid Penetrant Inspection as per QSI 038 LPI as per ASTM 1417 Level 2 Attach copy of NDT results to work order NDT C OF C IS REQUIRED	Firmed	-	12/9/19	1 pcs	0 pcs	1 pcs	\$119.70/pcs	\$119.70
3	201931	D4464-043	D4464 J	Fuel Tank Assembly : Various STC's ISSUE P/O : _____ LIQUID PENETRANT INSPECTION AS PER QSI 038 OR LPI AS PER ASTM 1417 LEVEL 2	Firmed	-	12/9/19	1 pcs	0 pcs	1 pcs	\$394.70/pcs	\$394.70
4	200867	D4883-3	D4883	End Fitting : Various STC's ssue P/O: _____ Certificate of conformaty is required. LPI AS PER ASTM E1417 LEVEL 2	Firmed	-	12/9/19	3 pcs	0 pcs	3 pcs	\$79.0333/pcs	\$237.10
	200415				Firmed	-	12/9/19	3 pcs	0 pcs	3 pcs	\$79.0333/pcs	\$237.10
Sub Total:								4	0	6		\$474.20
Grand Total:											\$1,228.00	



Dart Aerospace Ltd.
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Canada

Tel (613) 632-5200

PURCHASE ORDER
POHB045329



Order Notes

Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 12/9/19 4:14 PM Dart.Guerin.Kimberley

**skyservice****Work Order Traveler**

Sky Service F.B.O. Inc.

10105 Ryan Avenue, Dorval, Quebec, H9P 1A2

TCCA AMO 53-89 / EASA 145.7142 / BDA AMO 385

WO #: MWO42812	Customer: Dart Aerospace Ltd.	Dept: NDT YUL	Reference: POHB045329
Descr:	PN:	S/N:	Qty: 1
Make:	Model:	Reg:	A/C S/N:
TSN:	CSN:	TSO:	
Task: UNSCHEDULED			Sequence: 1

Work Required:

CARRY OUT NDT ON:

6 END FITTINGS , P/N: D4883-3 , J/S: 200415 , 200867

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1 FUEL TANK ASSY , P/N: D4464-043 , J/S: 201931

2 RH SKIDTUBES , P/N: D130-1048-042 , J/S: 196768 , 199966

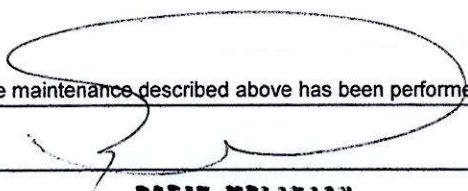
RECEIVED

DEC 09 2019

1 LH SKIDTUBE , P/N: D130-1048-041 , J/S: 196764

Action Taken:		Date: DEC 09 2019		Initial/Stamp:  DOT-APP 20 53-89		
LPI C/O IAW ASTM E-1417M-16						
NO CRACK OR LEAK FOUND						
PEN. ZL-67, MPO25403, CLEANER SKC-S MPO13923 , DEV. MPO11715 , UV LIGHT M-20142						
Miscellaneous AD Review Performed: ☐ No applicable AD's noted ☐ Refer to action taken for applicable AD's						
Description	Location	P/N	Qty	Batch	S/N Off	S/N On

I certified that the maintenance described above has been performed in accordance with the applicable standard of airworthiness.

Signature: 	ACA/SCA Stamp DOT-APP 20 53-89	Date: DEC 09 2019
Name: RAFIK MELIKIAN		